



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 8

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: KATHLEEN C. MADDEN, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR SALT: TABLE, WATER, SOFTENING, ICE REMOVAL AND CALCIUM CHLORIDE

Attached are pages 6 and 40 to this Contract. Remove these pages from the existing Contract and replace with the attached pages on the effective date.

This amendment is issued to add sub-contractor Public Salt, effective with all orders issued on or after 10/28/22.

All other prices, terms and conditions remain unchanged.

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

000049357
Robinson Salt Supply Inc
5532 Farmsville West Carrollton Rd
Miamisburg, OH 45342
trent@robinsonsaltsupply.com

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

CONTRACTOR REVENUE SHARE. The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

BID AUTOMOBILE LIABILITY CHECKLIST: Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- ☒ Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- ☒ Goods/Services will be delivered via common carrier.
- ☐ No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES: List names of subcontractors who will be performing work under the Contract.

* Public Salt	_____	_____
_____	_____	_____
_____	_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed, or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

* Indicates addition of sub-contractor per Amendment 8, effective 10/28/22.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
8	10/28/22	This amendment is issued to add sub-contractor Public Salt, effective with all orders issued on or after 10/28/22.
7	06/24/22	This amendment is issued to update the pricelist, effective with all orders issued on or after 06/24/22. Additionally, this amendment is issued to include updated language regarding the Prohibition of the Expenditure of Public Funds for Offshore Services. In addition, this amendment is issued to remove Water Softener Rock Salt - Southern Rock bags from the Contract and issued to repaginate.
6	07/01/21	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twenty-four (24) months, effective 07/01/21 through 06/30/23. All other prices, terms and conditions remain unchanged.
5	01/01/21	This amendment is issued to notify of a change in pricing in all districts for various bagged and bulk Water Softener Rock Salt and Water Softener Salt, effective with all orders issued on or after 01/01/21.
4	01/16/20	This amendment is issued to notify of a change in pricing in all districts for Water Softener Salt – Vacuum Evaporated Crystals – granulated water softener with Yellow Prussiate of Soda and Water Softener Salt – Vacuum Evaporated Crystals – granulated water softener without Yellow Prussiate of Soda, effective with all orders issued on or after 01/16/20.
3	08/27/19	This amendment is issued to notify of a change in pricing in all districts for bagged items, for bulk Ice Removal Rock Salt, and for bulk Water Softener Rock Salt – Southern Rock, effective with all orders issued on or after 08/27/19. This amendment is also issued to update the Table of Contents page on page 2. In addition, this amendment is issued to change the header on the price columns, the number of bags per pallet in each tier, and the cost allocation percentages in all districts.
2	12/10/18	This amendment is issued to correct the minimum order amount for the bulk products.
1	08/31/18	This amendment is issued to correct the page numbers on Page 3 for the district price schedules and to notify of a price increase for bulk Ice Removal Rock Salt in Districts 1 through 12, effective with all orders issued on or after 08/31/18. This amendment is also issued to add a Summary of Amendments page to the contract.